

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA**

In re: STEVEN DOUGHERTY	§	Case No. 11-bk-19313
TRACEY DOUGHERTY	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 12/06/2011.
- 2) The plan was confirmed on 09/13/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 12/28/2016.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$11,759.00.
- 10) Amount of unsecured claims discharged without full payment: \$6,787.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 17,060.15	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 17,060.15

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,181.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,244.27	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,425.27
Attorney fees paid and disclosed by debtor(s):	\$ 819.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
MICHAEL GUMBEL	Lgl	0.00	3,000.00	2,181.00	2,181.00	0.00
BAINBRIDGE LAW CENTER	Adm	0.00	0.00	0.00	0.00	0.00
NORTH STAR CAPITAL	Uns	0.00	1,514.36	1,514.36	35.35	0.00
MIDLAND CREDIT MANAGEMENT	Uns	1,040.00	1,040.20	1,040.20	24.27	0.00
MIDLAND CREDIT MANAGEMENT	Uns	1,005.00	1,098.52	1,098.52	25.63	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	1,756.16	1,756.16	40.98	0.00
PA HOUSING FINANCE AGY/HEMAP	Uns	12,292.00	13,413.53	13,413.53	313.01	0.00
MIDLAND FUNDING LLC	Uns	0.00	1,454.54	1,454.54	33.94	0.00
MIDLAND FUNDING LLC	Uns	0.00	1,229.77	1,229.77	28.70	0.00
JP MORGAN CHASE BANK	Sec	77,874.00	87,331.53	13,133.00	13,133.00	0.00
AFNI	Uns	75.00	NA	NA	0.00	0.00
ANDERSON FIN NETWORK	Uns	75.00	NA	NA	0.00	0.00
COMCAST CABLE	Uns	717.00	NA	NA	0.00	0.00
ESTATE REC INC	Uns	588.00	NA	NA	0.00	0.00
HOLLYLAND DENTAL CENTER	Uns	130.00	NA	NA	0.00	0.00
HSBC	Uns	583.00	NA	NA	0.00	0.00
IC SYSTEMS COLL	Uns	174.00	NA	NA	0.00	0.00
LHR INC	Uns	651.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MERCY HEALTH SYSTEM	Uns	1,650.00	NA	NA	0.00	0.00
SEARS/CBSD	Uns	1,200.00	NA	NA	0.00	0.00
TRIBUTE/FBOFD	Uns	944.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 13,133.00	\$ 13,133.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 13,133.00	\$ 13,133.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 21,507.08	\$ 501.88	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,425.27	
Disbursements to Creditors	\$ 13,634.88	
TOTAL DISBURSEMENTS:		\$ 17,060.15

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 03/15/2017

By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.